

BILL NO. S-74-12-28

SPECIAL ORDINANCE NO. S- 15-75

AN ORDINANCE approving a contract with MILL
SUPPLIES, INC. for materials for the Water
Construction Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated November 22, 1974, between
the City of Fort Wayne, by and through its Mayor and the Board of Public
Works and MILL SUPPLIES, INC., for

Installation and procurement of racks, shelves, binds,
screening, door & work been station for relocation of
Water Construction Department \$14,454.41

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.
5839, which is by reference incorporated herein and made a part hereof, is
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 12-17-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
MUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 1-14-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-15-75 on the 14th day of January, 1975

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Paul H. Brown
MAYOR

get Resolutions
on this and - 27-28-29

Bill No. S-74-12-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with MILL SUPPLIES INC. for materials for the
Water Construction Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PA PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
D. Schmidt
W. C. Moses Jr.
William T. Hinga
Eugene Kraus Jr.

DATE 1-14-35 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

November 25, 1974

The Common Council
Fort Wayne, Indiana


Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" of Purchase Order No. 5839 to Mill Supplies, Inc. for \$14,454.41.

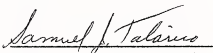
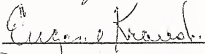
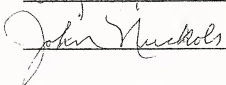

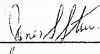
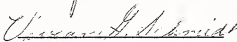

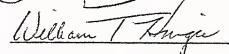
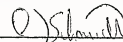
The procurement and installation of these materials is necessary at this time, in order that the Water Construction Department can relocate as scheduled before January 1, 1975.

An Ordinance will be submitted for formal approval at a later date.

Sincerely,


Dr. Jerry D. Boswell,
Chairman, Board of Public Works

JDB:tg

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 5839

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 22, 1974

Mill Supplies, Inc.
515 Franke Park Drive.
Ft. Wayne, Indiana

SHIP TO —

Water Construction
411 E. Wallace St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		First Floor Level (Materials)			2864.93
		Basement Level (Materials)			8916.54
		Basement Option #1 (Materials)			509.08
		Basement Option #2 (Materials)			1163.86
		Labor for Items #1 & 2 & 3 & 4			1000.00
		F.O.B. Ft. Wayne, Indiana PPD.			
		2% 10-Net-30			
		Delivery: 4-6 Weeks			
		First Floor Level			
		X 1 Meter Rack Constructed of Equipto			
		slotted angle-Per Print 2' Deep x 11'0"			
		wide x 6' High			
		Small Meter Parts Bins (12 required)			
		Equipto Iron Grip Ledge Bin Units 12" deep			
		above ledge, 18" below ledge x 36" wide			
		x 72" high. See Plan-o-Graph for details.			
		Drawers to have scoop type cross dividers			
		(2 per drawer) Backs & Ends closed w/base.			
		Meter Test Room Repair Station			
		1 Group of 3 - 12' long w/3 drawer pedestals			
		Bonded wood top. Tops 30" deep.			
		Overall Height 35-3/4"			
		Above for small meter repair area. (See Dwg.)			
		Continued on page (2) Two.			
		TOTAL:			14,454.41

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

*NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM 10-74

CITY OF FORT WAYNE **CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Mill Supplies, Inc.
515 Franke Park Dr.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. 5839

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 22, 1974

APPROVED
Board of Public Works

James D. Jewell
Carl & O'Neal

Glenn Condit

SHIP TO —

Water Construction
411 E. Wallace St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.G. NO.	UNIT PRICE	TOTAL
		Continued from page one (1).			
		Equipito #245 Series 1 Group of 4 - 16" long w/4 drawer pedestals Condend wood top. Tops 30" deep. Overall height 35-3/4" Above for large meter repair area.			
		Basement Level Basement storage racks-Equipito V-Grip Racks 3' deep x 5' wide x 6' High Except on wall being 2' deep x 5' wide x 6' high Each rack per dwg. to have (5) Five shelf levels on 18" CC to facilitate 70% in shelf boxes, 30% in open shelf storage. Total of 50 Racks-Double Entry Allowing 2500' lineal feet of shelf storage. Shelf capacity 2350# each level or 10,750# per Rack.			
		Nesting Containers #.802.7 (Randolph) 300 - at \$6.39/ea (Included in above price) (2.)			
		Basement Option #1 Tool Vault Shelving-Equipito (open type w/back only) XXXXXX 5 - Iron Grip - 36" wide x 24" deep x 6' high Each w/7 shelves on 12" cc.			
		Continued on page (3) Three.			

ATTENTION!

Send all invoices to General Accounting
Room 950 City-County Bldg
Fort Wayne, Indiana 46802

Room 950 City-County Bldg
Fort Wayne, Indiana 46802
Send all invoices to General Accounting

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *A. J. Dement*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 10-72

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 5839

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE NOV. 22, 1974

Mill Supplies, Inc.
515 Franke Park Dr.
Ft. Wayne, Indiana

Wille
James D. F.
Carl & O'Neil
Glenn

SHIP TO —

Water Construction
411 E. Wallace St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Continued from page (2) Two.			
		Wire Hinged Door - for Tool Vault Width to be 44- $\frac{1}{2}$ " - Ford Fence #477 Height to be 80"			
		<input checked="" type="checkbox"/> Door supplied in frame to be right hand anchored to existing opening. Door includes mortised lock w/key.			
		Basement Option #2 Metal Stairway Complete-Equipto #936F36 to replace Wood Stairway. To reach 114" level Stair with 39 $\frac{1}{2}$ overall. Above to meet OSHA specs.			
		Wire Mesh Fencing-Service Area-A-Ford Fence. (See Dwg. Attached.)			
		Shop Desk at service opening.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		JK/le #3886			

ATTENTION!

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Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Dr. Jerry Boswell - Board of Works Date 1-9-75
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - January 14, 1975

COPIES TO:

Burns
Stier
Demetroff

RE: Bill No. S-74-12-25
An Ordinance approving a contract with ALL PHASE
ELECTRIC for materials for Light Construction

Bill No. S-74-12-26
An Ordinance approving a contract with POINSATTE
MOTORS, INC. for purchase of automobile for
Water Pollution Control Plant

Bill No. S-74-12-27
An Ordinance approving a contract with POINSATTE
MOTORS, INC. for purchase of automobile for
Water Pollution Control Plant

Bill No. S-74-12-28
An Ordinance approving a contract with MILL
SUPPLIES, INC. for materials for the Water Construction
Department

Bill No. S-74-12-29
An Ordinance approving a contract with GENERAL
ELECTRIC SUPPLY for material for Light Construction

Bill No. S-74-12-31
An Ordinance approving a contract with DUTHLER
FORD for purchase of trucks for Water Pollution
Control Plant

The presence of yourself or some member of the Board of Works that is familiar with the above ordinances, is requested on January 14, 1975, at 7:00 o'clock P.M., Room 124, by the members of Common Council and Paul M. Burns, Chairman of the Standing Committee of City Utilities. The Council would like a more detailed explanation regarding bids received on the above ordinances.

Charles W. Westerman

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 5839 covers the installation and procurement of racks, shelves, binds, screening, door & work bench stations for Ohio Plate Glass Water Construction Location from Mill Supplies, Inc. in amount of \$14,454.41.

SEE "PRIOR APPROVAL"

EFFECT OF PASSAGE Necessary in order that Water Construction Dept. can relocate before January 1, 1975.

EFFECT OF NON-PASSAGE PRIOR APPROVAL OBTAINED

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Utility \$14,454.41.

ASSIGNED TO COMMITTEE

City Utility